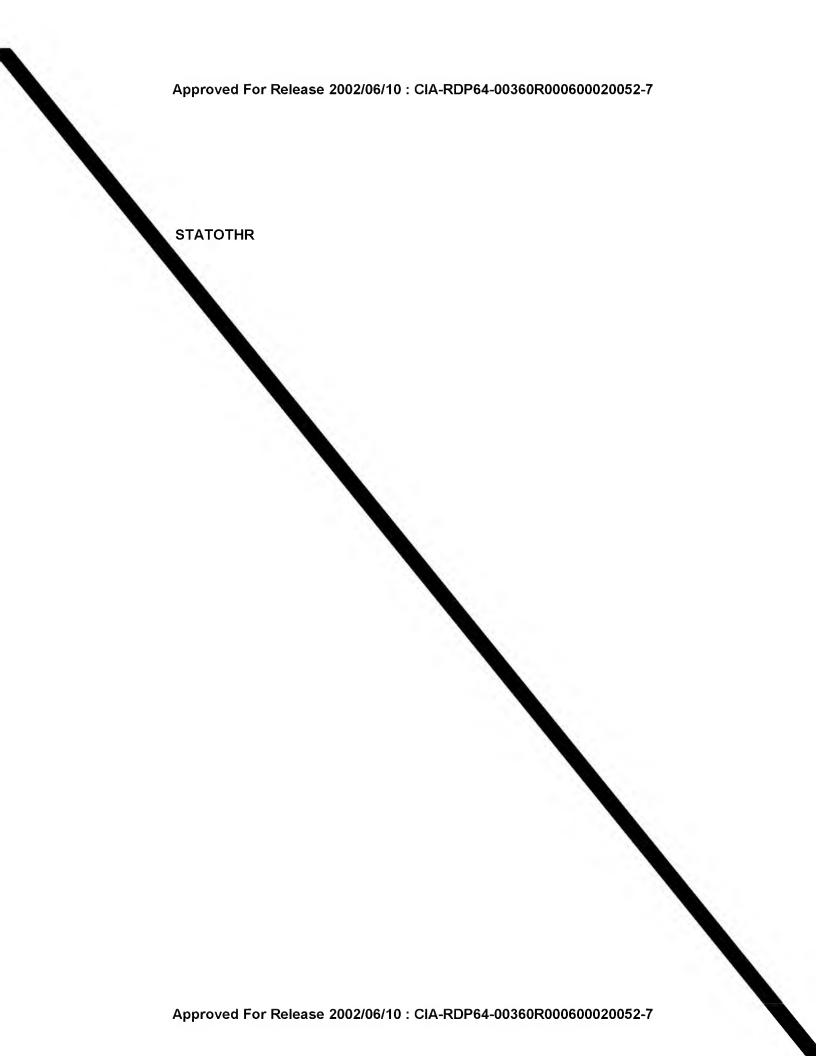
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Approved For Release 2002/06/10: CIA-RDP64-00360 R000600020052-7 7/27/58 WEEKLY DET DISTR ACCOUNTS PAYABLE THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660 PAYMENT DATE CHARGE DISTRIBUTION BATCH CHECK Vendor GROSS INVOICE PURCHASE NET AMOUNT Account M.J.O. S.D. Work Order AMOUNT NUMBER Number Mo. Day No. Mo. Day Yr. 1 50 25 40 22 12501 5032 04 1504 1504 * 1504 ** 24 07 21 8 59702 45635 03 08 12

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020052-7 ACCOUNTS PAYABLE 7/27/58 THE RAMO-WOOLDRIDGE CORPORATION WEEKLY DET DISTR FORM STL - 660 CHARGE DISTRIBUTION PAYMENT DATE COST CENTER NET AMOUNT GROSS CHECK BATCH INVOICE PURCHASE DISCOUNT M.J.O. S.D. AMOUNT NUMBER Number ORDER No. Mo. Day Yr. 1 & Shut 3

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THE RAMO-WOOLDRIDGE CORPORATION

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Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020052-7 THE RAMO-WOOLDRIDGE CORPORATION ACCOUNTS PAYABLE 7/27/58 WEEKLY DET DISTR FORM STL - 660 PAYMENT DATE CHARGE DISTRIBUTION BATCH CHECK PURCHASE Vendor GROSS INVOICE NET AMOUNT DISCOUNT Number AMOUNT M.J.O. S.D. Mo. Day NUMBER No. Mo. Day Yr. NUMBER ORDER 28 00 12501 5044 36 45949 23 1114 50 25

Approved For Release 2002/06/10 : CIA-RDP64-00360R0006 0020052-7

THE RAMO-WOOLDRIDGE CORPORATION

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